

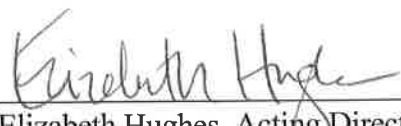
CERTIFICATION OF FULFILLMENT OF SPECIAL CONDITIONS

I hereby certify that the Special Conditions attached to the FFY 2014 Annual Award to Maryland have been fulfilled, or are on schedule for fulfillment. These are described in detail below:

FY 2014 Annual Award -- (Grant#P14AF00148)

Date of Award: June 26, 2014

- * Special Condition #1, OMB Administrative. Requirements - MET
- * Special Condition #2, Lobbying Prohibition - MET
- * Special Condition #3, Commitment of Funds - MET
- * Special Condition #4, CLG Pass-Through – MET
- * Special Condition #5, CLG Evaluation -- MET
- * Special Condition #6, End of Year Report - MET
(NPS approved time extension -- *Copy enclosed*)
- * Special Condition #7, Nonfederal Matching Share - MET
- * Special Condition #8, Program Income - MET
(*No Program Income is being included as part of our required nonfederal matching share in federal Fiscal Year 2014*)
- * Special Condition #9, Distribution of Time - MET
- * Special Condition #10, Limitation on Admin. and Indirect Costs - MET
- * Special Condition #11, Religious Properties Prohibition - MET
- * Special Condition #12, Project Notifications - MET
- * Special Condition #13, Final Project Reports - MET
- * Special Condition #14, Publications - MET
- * Special Condition #15, Buy American Act – MET
- * Special Condition #16, Debarment and Suspension - MET
- * Special Condition #17, Equipment Purchases Exceeding \$5,000 - MET
- * Special Condition #18, Financial Audit - MET
(*Our audit is done as part of the overall State of Maryland's Single Audit, on a State fiscal year basis (i.e. July 1st – June 30th.) The State of Maryland's Single Audit Report and SF-SAC Data Collection Form for State FY 2013 and State FY 2014 have been submitted to the Federal Audit Clearinghouse.*)
- * Special Condition #19, ASAP Payment System, Method of Payment - MET
- * Special Condition #20, Federally Approved Indirect Cost Rate – MET
(*The Maryland Department of Planning does not have an approved Indirect Cost Rate and is not charging any indirect costs to the Federal FY 2014 Grant Award.*)



Elizabeth Hughes, Acting Director – Acting State Historic Preservation Officer

February 6, 2014

Date